EXHIBIT G

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ME MIR SWI

WLING, STRATHY & HAVE

Suite 4900 Commerce Court Wes Toronto, Ontario Canada M5L 1J3 Tel: (416) 862-7525

48822

BACK 11/83

Central Transport Inc. c/o Kahn, Kahn And Gibson Suite 750 Columbia Center 201 West Big Beaver Road Troy, Michigan 48084, U.S.A.

Our Matter # 1776840 Re: vs. Anixter

80/12/92 Brief review of material received from ellent;

David A. Rubin

.30 hrs.

300.00/hr

90.00

09/06/93 Review of file; report on recommended actions to

be taken:

Duncan deChastelain 1.00 hrs.

75.1 ... he

75.00

15/08/93 Review of file demand letter;

David A. Rubin

.20 hrs.

Sib. 16, hr

83.00

18/08/93 Review of file; telephone message F. Sagar;

David A. Rubin

.30 hrs. . 315.00/hr

20/10/93 briefly reviewed file;

Susan D. Rosen

.10 hrs.

10.50

21/10/93

Brief review of file; telephone attendings with P.

Sager discussed nature of proof available to prove

GOWLING, STRATHY & HENDERSON SARRISTERS & SOLICITORS - PATENT & TRADE MARK ACTIVIS

Daw Dir A. Rubin Wovember 30, 1993

977 £400:# 2/ 6

ERRORS AND OMISSIONS EXCLUDED TERMS: DUE UPON RELEIPT

5.0 MUNNA REG # INTEREST AT THE RATE OF WILL BE CHARGED ON ALL AMOUNTS NOT PAID WITHIN

ONE MONTH FROM THE DATE OF 1513 PAVOICE.
PRICES ARE STATED IN GANADIAN DOLLARS UN FIRST OTHERWISE INDICATED

ACCOUNTING

- MAUVAITTI LAMINUL MATO 111 - DO U

OF I SECTION apaĥoval

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Conince KIP 109

Carada NSR 6W1 Jul: (519) 921 - 8018

WLING, STRATIFY & T

Suite 4900 Commerce Courl Wes Toronto, Ontario Canada M5L 1J3 Tel: (418) 862-7525

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10	Or line				63.14	
1	Gr. X	建 相。188	130,250	1100.01		14 V

outstanding debt has been satisfied; Rubin Susan De Rosen to him 18/10/93 To Meeting with D. Rubin to status of fa letter to blient re status of file Susan D. Rosen

27/10/93 Reviewed letter to client re statue of cost ower by Anixters

> Susan D. Rosen .10 hrs. 165.00/hr Total Faes for Professional Services

PLRASE REMIT TOTAL INVOICE BALANCE DUE

Repairation Number

GOWLING, STRATHY & HENDERSON

David A. Rubin Mit November 30, 1993

INTEREST AT THE RATE OF
WILL BE CHARGED ON ALL AMOUNTED OF PAID WITHIN ONE MONTH FROM THE DATE DESTRICTION OF PAID WITHIN PRICES ARE STATED IN CAVADRAN DOLLARS ON ESCHERWISE ACCOUNTING

IMPERIOR SOL

THIS MESSAGE IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY TO LIHICH IT IS ADDRESSED, AND MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. IF THE REACT OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, OR THE EMPLOYEE OR AGENT RESPONSIBLE FOR DELIVERING THE MESSAGE TO THE INTENDED RECIPIENT, YOU ACT HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION OR COPYING OF THE COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN EDDOD DIESES NOTIFY IIS IMMEDIATELY BY TELEPHONE. AND RETURN THE ORIGINAL IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE, AND RETURN THE ORIGINAL TO US BY POSTAL SERVICE AT THE ADDRESS NOTED BELOW. THANK YOU.

\Box	FEST	(301	77.		
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_;	3-1000D	OAK	· · · · ·		
Ö	HEGIN		62 G	YS T	IIAM

DATE: March 8, 1994

FILE NO.: FIRM

PLEASE DELIVER THE FOLLOWING PAGES TO:

NAME: Attention: Grace

Central Transport

CITY: Troy, Michigan

COMPANY/FIRM: Inc.

TELEFILMS MO:

FAX: 313-977-2400

MESSAGE: Attached are two invoices which you requested.

FROM: Harold Reid

I.D. No. 001

TOTAL NUMBER OF PAGES, INCLUDING COVER 6. IF THERE IS A PROBLEM TOTAL PROMISSION OR IF ALL 2 AND ALL ROT RECEIVED, PLEASE CALL AT (613) 232-1781, EXT. FOR RETRANSMISSION.

160 Elgin Street Suite 2600 OTTAMA, Ontario KIP 103 Tel: 613-232-1781 Fex: 613-563-9869 Commerce Court West Suite 4900 TORONTO, Ontario N51 1J3 Tel: 416-862-7525 Fex: 416-862-7661 Fex: 519-621-6910 Fex: 519-621-5028	50 Queen St., North Suite 1100 EITHINGER, Onterio Communication (Communication) Tels 519-576-6030 Tels 519-576-6030 Tels 519-576-6030 Tels 519-576-6030
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OFFICES
50 Queen Street North
Kitchener, Ontario
Canada N2H 6M2
Tel: (519) 576-6910

19 Thorne Street Cambridge, Ontario Canada N1R 5W1 Tel: (519) 621 - 6910

GOWLING, STRATHY & HENDERSON

BARRISTERS & SOLICITORS . PATENT & TRADE MARK AGENTS

160 Elgin Street Ottawa, Ontario Canada K1P 1C3 Tel: (613) 232-1781 Suite 4900 Commerce Court West Toronto, Ontario Canada M5L 1J3 Tel: (416) 862-7525

INVOICE NUMBER	الماشد ليبا والمداسة	
PLEASE OF	UOTE INVOICE NUMBER I' TO:	-
BOX 466, S	TATION "D", OTTAWA, CANADA	K1P 1C3
OUR FILE	1776840	
DATE	31/01/94	PAGE 1

48822

Central Transport Inc. c/o Kahn, Kahn And Gibson Suite 750 Columbia Center 201 West Big Beaver Road Troy, Michigan 48084, U.S.A.

Our Matter # T776840 Re: vs. Anixter

03/12/93 meeting with David Rubin-received instructions regarding review of material received from Debtor;

Susan D. Rosen

.10 hrs.

165.00/hr

16.50

11/12/93 dictated letter to R. Roosen re: receipt of letter and documentation from Frank Sager;

Susan D. Rosen

.10 hrs.

165.00/hr

16.50

14/12/93 reviewed letter to Mr. Roosen re: confirmation of receipt of Frank Sager's documentation:

Susan D. Rosen

.10 hrs.

165.00/hr

16.50

30/12/93

reviewed file; reviewed material provided by Anixter and prepared a summary of outstanding claims and paid accounts; telephone attendance with Anixter; memo to file;

Susan D. Rosen

1.40 hrs.

165.00/hr

231.00

11/01/94

telephone attendance with Corine Corkrin re: status of outstanding debt; memo to file;

GOWLING, STRATHY & HENDERSON
BARRISTERS & SOLIGITARS • PATENT & TRADE MARK AGENTS

PER .

David A. Rubin Date January 31, 1994

ERRORS AND OMISSIONS EXCLUDED

TERMS: DUE UPON RECEIPT

INTEREST AT THE RATE OF % PER ANNUM WILL BE CHARGED ON ALL AMOUNTS NOT PAID WITHIN ONE MONTH FROM THE DATE OF THIS INVOICE.

PRICES ARE STATED IN CANADIAN DOLLARS UNLESS OTHERWISE INDICATED

OFFICES 50 Queen Street North Kitchener, Ontario Canada N2H 6M2 Tel: (519) 576-6910

160 Elgin Street

Ottawa, Ontario

Canada K1P 1C3

Tel: (613) 232-1781

19 Thome Street Cambridge, Ontario Canada N1R 5W1 Tel: (519) 621-6910

GOWLING, STRATHY & HENDERSON

Suite 4900 Commerce Court West Toronto, Ontario Canada M5L 1J3 Tel: (416) 862-7525

INVOICE 827815 NUMBER PLEASE QUOTE INVOICE NUMBER AND REMIT TO: BOX 466, STATION "D", OTTAWA, CANADA K1P 1C3 OUR FILE T776840 DATE PAGE

48822 31/01/94 2

			L	
	telephone attendance with Anixter; memo to file;	Susan McD	onell from	
	Susan D. Rosen .	40 hrs.	185.00/hr	74.00
14/01/94	telephone attendance with Anixter re: outstanding ac invoices in file; left mes	counts; re	eviewed	
	Susan D. Rosen	40 hrs.	185.00/hr	74.00
17/01/94	telephone attendance with requirement of a detailed numbers and amounts currentile;	printout (of invoice	
	Susan D. Rosen	10 hrs.	185.00/hr	187.50
17/01/94	telephone attendance			
	Susan D. Rosen	20 hrs.	185.00/hr	37.00
25/01/94	telephone attendance with (status of insurance list;	Corine Cod	okran re:	
	Susan D. Rosen .:	10 hrs.	185.00/hr	18.50
	Total Fees for Professional	l Services	3	.\$ 171.25

Reimbursable Costs

Taxable Disbursements

GOWLING, STRATHY & HENDERSON

ERRORS AND OMISSIONS EXCLUDED

TERMS: DUE UPON RECEIPT

4.8 % PER ANNUM INTEREST AT THE RATE OF WILL BE CHARGED ON ALL AMOUNTS NOT PAID WITHIN ONE MONTH FROM THE DATE OF THIS INVOICE. PRICES ARE STATED IN CANADIAN DOLLARS UNLESS OTHERWISE INDICATED Goods & Services Tax Registration Number R119364511

David A. Rubin DATE January 31, 1994

PER .

50 Queen Street North Kitche or, Ontario Canada N2H 6M2 Tel: (519) 576-6910

160 Elgin Street

Ottawa, Onlario

Canada K1P 103

Tel: (613) 232-1781

19 Thorne Street Cambridge, Ontario Canada N1R 5W1

Tel: (519) 621-6910

Suite 4900 Commerce Court West Toronto, Ontario Canada M5L 1J3 Tel: (416) 862-7525

INVOICE 827815 NUMBER

PLEASE QUOTE INVOICE NUMBER AND REMIT TO:

BOX 466, STATION "D", OTTAWA, CANADA K1P 1C3 OUR FILE

T776840

DATE

48822	2 31	/01/94	3
Long distance telephone charges TOTAL Taxable Disbursements	\$. \$	1.87 1.87	
Total Reimbursable Costs	\$	1.37	
PLEASE REMIT TOTAL INVOICE BALANCE DUE	\$	172.62	

US conversion \$172.62 Cdn - 1.37 = \$126.00 USFEES \$125.00 US

GOWLING, STRATHY & HENDERSON

David A. Rubin DATE January 31, 1994

PER

ERRORS AND OMISSIONS EXCLUDED

TERMS: DUE UPON RECEIPT .

4.3 % PER ANNUM INTEREST AT THE RATE OF WILL BE CHARGED ON ALL AMOUNTS NOT PAID WITHIN ONE MONTH FROM THE DATE OF THIS INVOICE. PRICES ARE STATED IN CANADIAN DOLLARS UNLESS OTHERWISE INDICATED

INVOICE NUMBER	INVOICE DATE	FIRM			AMOUNT	
813999 827815	11/30/93 01/31/94		HENDERSON HENDERSON	4;	308.25 172.82	
				\$	481.07	*
				222 222 222		

* THE ABOVE INVOICES ARE FOR ATTORNEY FEES IN THE MATTER OF ANIXTER.

CASE HISTORY:

START DATE: DECEMBER 1992

COMPANY

CONTACT: CATHY GUASTELLA

DESCRIPTION: COLLECTION MATTER FOR \$57,729.62 FOR PAST DUE FREIGHT CHARGES.

STATUS:

TO DATE TOTALS;

YEAR	GOWLING, STRATHY	KAHN, KAHN	TOTAL
1993	\$ 308.25 X		\$ 308.25
1.994	172.82 *	\$ 87,50	260.32
	**** **** **** **** **** **** **** ****	**** **** **** **** **** **** ****	**** **** **** 1454 **** **** ****
	\$ 481.07 ×	\$ 87.50	\$ 568.57
	**** **** **** **** **** **** **** **** ****	1133 1131 1371 1131 1131 1133 1133 1133	***************************************

- * THE 1993 AND 1994 AMOUNTS INCLUDE THE CURRENT AMOUNT BEING PAID.
- ** THE TOTAL TO DATE IS ONLY FOR THE FIRM LISTED, WITH THE WORK/INVOICES PERTAINING TO THE CASES THEY ARE INVOLVED WITH. NO INVOICES FROM OTHER FIRMS PERTAINING TO THIS CASE HAVE BEEN FOUND. IF AND WHEN OTHERS ARE FOUND, THIS REPORT WILL BE UPDATED IMMEDIATELY.

102251

4° CO'

OFFICES 50 Questi Street North, Kitchener, Ontario Canada N2H 6M2 Tel: (519) 576-6910

19 Thome Street Cambridge, Ontario Canada N1R 5W1 Tel: (519) 621-6910 GOWLING, STRATHY & HENDERSON

160 Eigin Street Ottawa, Ontario Canada K1P 103 Tel: (613) 232-1781

595 Burrard Street P.O. Box 49122 Vancouver, B.C. Canada V7X fJ1 Tel: (604) 683 - 6498

Suite 4900 Commerce Court West Toronto, Ontario Canada M5L 1J3 Tel: (416) 862-7525

896693 ADA KIP 1C T776840 DATE PAGE

31/01/95

48822

entral Transport Inc. /o Kahn, Kahn And Gibson uite 750 Columbia Center 01 West Big Beaver Road roy, Michigan 48084, U.S.A.

r Matter # T776840

3: vs. Anixter

Vendor # 102251

01/94 Telephone attendance with Andrea re: status of the list of outstanding invoices; memo to file;

Susan D. Rosen

.10 hrs.

185.00/hr

18.50

01/94 Telephone attendance with Andrea to confirm current amount outstanding is approximately \$29,000.00 and not \$57,000.00; dictated letter to Anixter Canada enclosing invoice summary;

Susan D. Rosen

.30 hrs.

185.00/hr

55.50

Telephone attendance with Andrea re: determining 01/94 the current outstanding amount owed by Anixter and received the fax of outstanding invoices; memo to file:

Susan D. Rosen

.30 hrs.

185.00/hr

55.50

Telephone attendance with Andrea re: revised list 02/94 of invoices;

Susan D. Rosen

.10 hrs.

185.00/hr

)2/94 Meeting with David Rubin; reviewed letter from J.

WLING, STRATHY & HENDERSON BARRISTERS & SOLICITORS + PATENT & TRADE MARK AGENTS

original sent TO A / P ON:

ERRORS AND OMISSIONS EXCLUDED

TERMS: DUE UPON RECEIPT

INTEREST AT THE RATE OF 8.0 % PER ANNUM WILL BE CHARGED ON ALL AMOUNTS NOT BAID WITHIN

Goods & Services Tax Registration Number R119364511

David A. Rubin

50 Qu_an Street North Kitchener, Ontario Canada N2H 6M2 Tel: (519) 576-6910

160 Elgin Street Ottawa, Ontario Canada K1P 1C3 Tel: (613) 232-1781

19 Thome Street Cambridge, Ontario Canada N1R 5W1 Tel: (519) 621-6910

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INVOICE 896693 NUMBER PLEASE QUOTE INVOICE NUMBER AND REMIT TO: BOX 466, STATION "D", OTTAWA, CANADA K1P 1C3 OUR FILE T776840

PAGE

2

48822

31/01/95

DATE

	Gibson; left phone mail dictated letter to J. G	message for ibson re: st	J. Gibson; atus of file;		
	Susan D. Rosen	.20 hrs.	185.00/hr		37.00
6/02/94	Reviewed and amended le status of file;	tter to Jack	A. Gibson re:	: 7	
	Susan D. Rosen	.10 hrs.	185.00/hr	•	18.50
9/02/94	Telephone attendance wi Insurance list for Anix	th Andrea re ter;	e: status of	1	
	Susan D. Rosen	.30 hrs.	185.00/hr		55.50
					•
7/03/94	Telephone attendance wi of outstanding account;		re: settlement	7	
	Susan D. Rosen	.10 hrs.	185.00/hr		18.50
7/04/94	Telephone attendance wi from Anixter Canada re: to file;				
	Susan D. Rosen	.30 hrs.	185.00/hr	•	55.50
1/05/94	Telephone attendance wi discuss payment of accor		Canada to	7,	
	Susan D. Rosen	.30 hrs.	185.00/hr		55.50
4/07/94	Reviewed Correspondance drafted letter to clien		structions;	· 7	,

GOWLING, STRATHY & HENDERSON

BARRISTERS & SOLICITORS . PATENT & TRADE MARK AGENTS

ERRORS AND OMISSIONS EXCLUDED

TERMS: DUE UPON RECEIPT

8.0 % PER ANNUM INTEREST AT THE RATE OF WILL BE CHARGED ON ALL AMOUNTS NOT PAID WITHIN Goods & Services Tax Registration Number R119364511

David A. Rubin

50 Queen Street North -Kitchener, Ontarlo Canada N2H 6M2 Tel: (519) 576-6910 19 Thorns Street Cambridge, Ontario Canada N1R 5W1 Tel: (519) 621 - 6910 GOWLING, STRATHY & HENDERSON
BARRISTERS & SOLICITORS • PATENT & TRADE MARK AGENTS

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160 Eigin Street Ottawa, Ontario Canada K1P 1C3 Tel: (613) 232-1781 595 Burrard Street P.O. Box 49122 Vancouver, B.C. Canada V7X 1J1 Tel: (604) 683-6498 Suite 4900 Commerce Court West Toronto, Ontario Canada M5L 1J3 Tei: (416) 862-7525 INVOICE 896693

PLEASE QUOTE INVOICE NUMBER AND REMIT TO:

BOX 456, STATION "D", OTTAWA, CANADA K1P 1C3

T776840

48822

ATE PAGE 31/01/95 3

			40022	01/01/00
	Susan D. Rosen	.40 hrs.	185.00/hr	74.00
1/07/94	Reviewed letter and er	nclosures to d	client;	1
	Susan D. Rosen	.20 hrs.	185.00/hr	37.00
1/07/94	Received and reviewed instructions to proceed debt;	letter from o	client re outstanding	1
	Susan D. Rosen	.10 hrs.	185.00/hr	18.50
3/07/94	Meeting with D. Rubin of this file; memo to	to advise hir file;	n of the statu	7
	Susan D. Rosen	.20 hrs.	185.00/hr	37.00
3/09/94	Review of file; corre	spondence to	client;	7
	David A. Rubin	1.00 hrs.	325.00/hr	325.00
3/11/94	Conducting a federal (Canada Inc.; forwardi: M.Mazepa/A.Mathieson;	ng via facsim	rch on Anixter ile; memo to	7
	Deborah Dolan	.50 hrs.	55.00/hr	27.50
3/11/94	Corporate Search, re:	Anixter Cana	da, A Mathies	on;7
	Michelle Mazepa	.50 hrs.	70.00/hr	35.00
3/11/94	Reviewing and organiz prepare statement of	ing client do claim.	cumentation t	0 7

GOWLING, STRATHY & HENDERSON

BARRISTERS & SOLICITORS . PATENT & TRADE MARK AGENTS

ERRORS AND OMISSIONS EXCLUDED

TERMS: DUE UPON RECEIPT

WILL BE CHARGED ON ALL AMOUNTS NOT PAID WITHIN

Goods & Services Tax Registration Number R119364511

David A. Rubin

OFFICES 50 Queen Street North Kitchener, Ontario Canada N2H 6M2

Tel: (519) 576-6910

19 Thome Street Cambridge, Ontario Canada N1R 5W1 Tel: (519) 621 - 6910 GOWLING, STRATHY & HENDERSON BARRISTERS & SOLICITORS . PATENT & TRADE MARK AGENTS

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INVOICE 896693 NUMBER PLEASE QUOTE INVOICE NUMBER AND REMIT TO: BOX 468, STATION "D", OTTAWA, CANADA KIP 1C3 OUR FILE T776840 PAGE DATE

31/01/95

4

	Alison Mathieson	.50 hrs.	90.00/hr		45.00
)3/11/94	Organizing client's do	ocuments, prep	aration of	7	
	Alison Mathieson	1.20 hrs.	90.00/hr	7	108.00
32/11/94	Telephone attendance status up-date of the	with client to file;	provide a	(
	Susan D. Rosen	.10 hrs.	185.00/hr		18.50
33/11/94	Telephone call with Wafile.	anda Schmanski	re status	OF Wards	ki
	Alison Mathieson	.20 hrs.	90.00/hr	Ship was	18.00
25/11/94	Reviewing file and ma discussions with Wand Further telephone cal of memo.	terial from Ar a Schmanski of 1 to Schmanski	ixter Canad Central. , preparati	la, Lon DK lo Mark	, bi Mhi 99.00
	Alison Mathieson	1.10 hrs.	90.00/hr	Many.	. 99.00
:4/12/94	Review of file; Peter J. Lukasiewicz	.50 hrs.	275.00/hr	7	137.50
8/12/94	Review of file; Chris DiFrancesco	.50 hrs.	165.00/hr	1,	82.50
9/12/94	Discussion with Aliso	on Mathieson;	telephone	· · · · ·	
CONTING	STRATHY & HENDERSON			- *	

GOWLING, STRATHY & HENDERSON

BARRISTERS & SOLICITORS - PATENT & TRADE MARK AGENTS

David A. Rubin

ERRORS AND OMISSIONS EXCLUDED

TERMS: DUE UPON RECEIPT

8.0 % PER ANNUM INTEREST AT THE RATE OF WILL BE CHARGED ON ALL AMOUNTS NOT PAID WITHIN ONE MONTH FROM THE DATE OF THIS INVOICE.

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19 Thome Street Cambridge, Ontario Canada N1R 5W1 Tel: (519) 621 - 6910

595 Burrard Street 160 Elgin Street Ottawa, Ontario Canada K1P 1C3 P.O. Box 49122 Vancouver, B.C. Canada V7X 1J1 Tel: (613) 232-1781 Tel: (604) 683-6498 GOWLING, STRATHY & HENDERSON

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INVOICE 898693 NUMBER PLEASE QUOTE INVOICE NUMBER AND REMIT TO: BOX 488, STATION "D", OTTAWA, CANADA KIP 1C3 OUR FILE T776840 PAGE DATE

31/01/95

5

48822

attendance with G. Gammage; telephone attendance with R. Roosen; telephone attendance with C. Cacoran;

Chris DiFrancesco

.60 hrs.

165.00/hr

99.00

Telephone attendance with C. Carcoran (x2); .2/12/94

Chris DiFrancesco

165.00/hr .30 hrs.

49.50

Receive and review offer to settle; correspondence 3/12/94 to W. Szmanski; telephone attendance with Roosen and Szmanski; telephone attendance with C. Corcoran:

Chris DiFrancesco

.50 hrs.

165.00/hr

82.50

Telephone attendance with C. Corcoran; telephone _4/12/94 attendance with W. Szmanski; preparation of release; correspondence to Corcoran;

Chris DiFrancesco

1.00 hrs.

165.00/hr

165.00

Telephone attendance with R. Rosen; telephone _5/12/94 attendance with W. Szmanski; correspondence to C. Corcoran;

Chris DiFrancesco

.50 hrs.

165.00/hr

82.50

Receive and review executed release; forward _6/12/94 cheque to Central;

Chris DiFrancesco

.20 hrs.

165.00/hr

33.00

Telephone attendance with W. Szymanski; _9/12/94

GOWLING, STRATHY & HENDERSON

BARRISTERS & SOLICITORS . PATENT & TRADE MARK AGENTS

PER

David A. Rubin ----- 21 1005 ERRORS AND OMISSIONS EXCLUDED

TERMS: DUE UPON RECEIPT

8.0 % PER ANNUM INTEREST AT THE RATE OF WILL BE CHARGED ON ALL AMOUNTS NOT PAID WITHIN ONE MONTH FROM THE DATE OF THIS INVOICE. CAMADIANI DOLLARS LINI ESS OTHERWISE INDICATED

OFFICES 50 Quaen Street-North Kitchener, Ontario Canada N2H 6M2 Tel: (519) 576-6910

160 Eigin Street

Ottawa, Ontario

Canada K1P 1C3

Tel: (613) 232-1781

19 Thome Street Cambridge Ontario Canada N1R 5W1 Tel: (519) 621-6910

505 Rurrard Street P.O. Box 49122 Vancouver, B.C. Tel: (604) 683-6498

GOWLING, STRATHY & HENDERSON

BARRISTERS & SOLICITORS . PATENT & TRADE MARK AGENTS

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.10 hrs.

INVOICE 896693 NUMBER PLEASE QUOTE INVOICE NUMBER AND REMIT TO: BOX 466, STATION "D", OTTAWA, CANADA K1P 1C3 T776840 PAGE DATE 31/01/95 6

48822

Receive executed Release from Central; 2/01/95 correspondence to C. Corcoran;

Chris DiFrancesco

Chris DiFrancesco

.20 hrs.

165.00/hr

16.50

Total Fees for Professional Services ..

2018.00

Reimbursable Costs

gency Disbursements

CORPORATE SEARCH; STAFF #447; 04/11/94; 9/11/94 OTAL Agency Disbursements

8.00 8.00

laxable Disbursements

Courier charges Photocopy charges Telecopier charges Long distance telephone charges OTAL Taxable Disbursements

26.25 19.50 8.26

16.39 70.40

Total Reimbursable Costs

78.40

PLEASE REMIT TOTAL INVOICE BALANCE DUE

2096.40

EQUIVALENT IN U.S. DOLLARS...

1509.41

GOWLING, STRATHY & HENDERSON

BARRISTERS & SOLICITORS • PATENT & TRADE MARK AGENTS

ERRORS AND OMISSIONS EXCLUDED

TERMS; DUE UPON RECEIPT

8.0 % PER ANNUM INTEREST AT THE RATE OF WILL BE CHARGED ON ALL AMOUNTS NOT PAID WITHIN ONE MONTH FROM THE DATE OF THIS INVOICE. STATED IN CANADIAN DOLLARS UNLESS OTHERWISE INDICATED Goods & Services Tax Registration Number

David A. Rubin DATE January 31. 1995

PER

R119364511